

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 17	
2. Amendment/Modification No. 0001		3. Effective Date 2003JUL11		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By HQ JMC AMSJM-CCA-P TROY VANHYFTE (309)782-1702 ROCK ISLAND, IL 61299-6000 BLDG 350 EMAIL: VANHYFTET@OSC.ARMY.MIL		Code W52P1J		7. Administered By (If other than Item 6) Code			
				SCD PAS ADP PT			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)				<input checked="" type="checkbox"/>		9A. Amendment Of Solicitation No. DAAA09-03-R-0016	
				<input type="checkbox"/>		9B. Dated (See Item 11) 2003JUL02	
				<input type="checkbox"/>		10A. Modification Of Contract/Order No.	
				<input type="checkbox"/>		10B. Dated (See Item 13)	
Code		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning <u>2 signed</u> copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required)							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
<p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)			
15B. Contractor/Offeror		15C. Date Signed		16B. United States Of America		16C. Date Signed	
(Signature of person authorized to sign)				By _____ /SIGNED/		(Signature of Contracting Officer)	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAA09-03-R-0016 MOD/AMD 0001	Page 2 of 17
Name of Offeror or Contractor:		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of Amendment 0001 to solicitation DAAA09-03-R-0016 is as follows:

1. To change the FOB Point in CLINs 0001AB, 0001AC, 0002AB, and 0002AC to "Origin" as stated in Section B.
2. Contractors are requested to provide prices on a With First Article Test basis and Without First Article Test basis, FOB Origin, as shown in Section B of this solicitation. CLINs 0003 and 0004 are established for Without First Article Test.
3. To add clause 9.306(c) "Waiver of First Article Approval" in Section L.
4. To add clause 9.306(c) "First Article Approval" in Section M.
5. To delete clause 52.234-1 "Industrial Resources Developed Under Defense Production Act Title III" in Section I.
6. To delete clause 52.243-7 "Notification of Changes" in Section I.
7. To add clause 223.370-4(a)(3)OSC "Disposal of Remaining GFM Ammunition and Explosives Following Contract Completion or Termination" in Section H.
8. Reference clause 52.225-4503 "Restriction of Critical Items and Components" in Section H, page 24. This clause is deleted from Section H and added as Attachment 008 in Section J.
9. The Government anticipates price competition. However, the Government reserves the right to request cost and pricing data and perform negotiations with offerors in the event price competition does not exist.

All other terms and conditions of the solicitation remain unchanged and applicable.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><u>PRODUCTION QUANTITY</u></div> <div>FSCM: 30003 PART NR: 1575AS500 SECURITY CLASS: Unclassified</div> <div>55% ALTERNATIVE- PGU 27A/B BULK PACK</div> <div>PROPOSED PRICE FOR GOVERNMENT'S DELIVERY SCHEDULE, SET FORTH IN CLINs 0001AA-0001AC, WITH FIRST ARTICLE, FOB ORIGIN</div> <div>(End of narrative A001)</div>	2230164	EA	\$ _____	\$ _____
0001AA	<div><u>FIRST ARTICLE TEST REPORT & DD 1222</u></div> <div>NOUN: FIRST ARTICLE TEST- PGU 27A/B</div> <div><u>Packaging and Marking</u></div> <div><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Government Approval/Disapproval Days: 45</div> <div>(End of narrative E001)</div> <div><u>Deliveries or Performance</u></div> <div>DOC </div>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	NOUN: CTG 20MM PGU 27AB AF CDL PRON: U12A2U10M2 PRON AMD: 03 AMS CD: 41302382008 CUSTOMER ORDER NO: FD20200216846 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 FW202630572070 W67G23 L 3 <u>PROJ CD BRK BLK PT</u> DJO <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 167,267 0240 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W67G23) XR W0MM USA OSC DEPOT TOOELE TOOELE ARMY DEPOT TOOELE UT 84074-5003 TRANSPORTATION CHARGEABLE TO: F8D1 MIPR#: FD2020-02-16846 (End of narrative F001)				
	<u>PRODUCTION QUANTITY</u> NOUN: CTG 20MM PGU 27AB AF CDL PRON: U13A0U17M2 PRON AMD: 07 AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317340 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 FW202622632055 W67G23 L 2 <u>PROJ CD BRK BLK PT</u> HMK				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DAYS AFTER AWARD</div></div><div><div>001</div><div>32,733</div><div>0240</div></div><div><div>002</div><div>200,000</div><div>0270</div></div><div><div>003</div><div>200,000</div><div>0300</div></div><div><div>004</div><div>200,000</div><div>0330</div></div><div><div>005</div><div>200,000</div><div>0360</div></div><div><div>006</div><div>200,000</div><div>0390</div></div><div><div>007</div><div>200,000</div><div>0420</div></div><div><div>008</div><div>200,000</div><div>0450</div></div><div><div>009</div><div>200,000</div><div>0480</div></div><div><div>010</div><div>200,000</div><div>0510</div></div><div><div>011</div><div>200,000</div><div>0540</div></div><div><div>012</div><div>30,164</div><div>0570</div></div></div></div>				
	<div>FOB POINT: Origin</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u> (W67G23) XR W0MM USA OSC DEPOT TOOELE TOOELE ARMY DEPOT TOOELE UT 84074-5003</div> <div>TRANSPORTATION CHARGEABLE TO: F8D1</div> <div>MIPR#: FD2020-03-17340</div> <div>(End of narrative F001)</div>				
0002	<div><div><div><div><u>PRODUCTION QUANTITY</u></div><div>FSCM: 30003</div><div>PART NR: 1575AS500</div><div>SECURITY CLASS: Unclassified</div><div>45% ALTERNATIVE- PGU 27A/B BULK PACK</div><div>PROPOSED PRICE FOR GOVERNMENT'S DELIVERY SCHEDULE, SET FORTH IN CLINs 0002AA-0002AC, WITH FIRST ARTICLE, FOB ORIGIN</div><div>(End of narrative A001)</div></div></div></div>	1824680	EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	FIRST ARTICLE TEST REPORT & DD 1222 NOUN: FIRST ARTICLE TEST PGU 27A/B <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 45 (End of narrative E001) <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG_CD MARK FOR TP_CD 001 3 DEL REL CD QUANTITY DAYS AFTER AWARD 001 2 0180 FOB POINT: Destination SHIP TO: PARCEL POST ADDRESS (W52P1J) XR WOK8 USA MAC ROCK ISL ARSENAL CONVENTIONAL AMMO WORKING CAP FUND BLDG 350 RODMAN AVE ROCK ISLAND IL 61299-5000				
0002AB	PRODUCTION QUANTITY NOUN: CTG 20MM PGU 27AB F/AF CDL PRON: U12A3U10M2 PRON AMD: 02 AMS CD: 41302382008 CUSTOMER ORDER NO: FD20200216846 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG_CD MARK FOR TP_CD 001 W52P1J30973501 W67G23 L 3 PROJ_CD BRK_BLK_PT HMK DEL REL CD QUANTITY DAYS AFTER AWARD 001 136,855 0240				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W67G23) XR W0MM USA OSC DEPOT TOOELE TOOELE ARMY DEPOT TOOELE UT 84074-5003				
	TRANSPORTATION CHARGEABLE TO: 21 3203400003650825141000000NL3P1061011173				
	MIPR#: FD2020-02-16846				
	(End of narrative F001)				
	<u>PRODUCTION QUANTITY</u>				
	NOUN: CTG 20MM PGU 27 AF CDL PRON: U13A1U17M2 PRON AMD: 04 AMS CD: 41500684036 CUSTOMER ORDER NO: FD20200317340				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52P1J22893501 Y00000 M 3 <u>PROJ CD BRK BLK PT</u> DJO <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 63,145 0240 002 200,000 0270 003 200,000 0300 004 200,000 0330 005 200,000 0360 006 200,000 0390 007 200,000 0420 008 200,000 0450 009 200,000 0480 010 24,680 0510				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p>TRANSPORTATION CHARGEABLE TO: 21 32034000036508251411000000NL3P1061011173</p> <p>MIPR#: FD2020-03-17340</p> <p>(End of narrative F001)</p>				
0003	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 1305-01-451-8566 FSCM: 30003 PART NR: 1575AS500 SECURITY CLASS: Unclassified</p> <p>55% ALTERNATIVE- PGU 27A/B BULK PACK</p> <p>PROPOSED PRICE FOR GOVERNMENT'S DELIVERY SCHEDULE, SET FORTH IN CLINs 0003AA-0003AB, WITHOUT FIRST ARTICLE, FOB ORIGIN.</p> <p>(End of narrative A001)</p>	2230164	EA	\$ _____	\$ _____
0003AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: CTG 20MM PGU 27AB AF CDL PRON: U12A2U10M2 PRON AMD: 03 AMS CD: 41302382008 CUSTOMER ORDER NO: FD20200216846</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 FW202630572070 W67G23 L 3 <u>PROJ_CD BRK BLK_PT</u> DJO <u>DEL REL_CD QUANTITY DAYS AFTER AWARD</u></p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	001167,2670180				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(W67G23)XR W0MM USA OSC DEPOT TOOELE				
	TOOELE ARMY DEPOT				
	TOOELEUT 84074-5003				
	TRANSPORTATION CHARGEABLE TO: F8D1				
	MIPR#: FD2020-02-16846				
	(End of narrative F001)				
	Transportation Chargeable To: F8D1				
	MIPR#: FD2020-03-17340				
	(End of narrative A001)				
	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>				
	NOUN: CTG 20MM PGU 27AB AFCDL				
	PRON: U13A0U17M2PRON AMD: 07				
AMS CD: 41500684036					
CUSTOMER ORDER NO: FD20200317340					
<u>Packaging and Marking</u>					
<u>Inspection and Acceptance</u>					
INSPECTION: OriginACCEPTANCE: Origin					
<u>Deliveries or Performance</u>					
DOC SUPPL					
<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>					
002FW202622632055W67G23L2					
<u>PROJ CD</u> <u>BRK BLK PT</u>					
HMK					
<u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u>					
00132,7330180					
002200,0000210					
003200,0000240					
004200,0000270					
005200,0000300					
006200,0000330					

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	007200,0000360				
	008200,0000390				
	009200,0000420				
	010200,0000450				
	011200,0000480				
	01230,1640510				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W67G23) XR W0MM USA OSC DEPOT TOOELE TOOELE ARMY DEPOT TOOELE UT 84074-5003				
	TRANSPORTATION CHARGEABLE TO: F8D1				
	MIPR#: FD2020-03-17340				
	(End of narrative F001)				
0004	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NSN: 1305-01-451-8566 FSCM: 30003 PART NR: 1575AS500 SECURITY CLASS: Unclassified 45% ALTERNATIVE- PGU 27A/B BULK PACK PROPOSED PRICE FOR GOVERNMENT'S DELIVERY SCHEDULE, SET FORTH IN CLINs 0004AA-0004AB, WITHOUT FIRST ARTICLE, FOB ORIGIN. (End of narrative A001)	1824680	EA	\$ _____	\$ _____
0004AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NOUN: CTG 20MM PGU 27AB F/AF CDL PRON: U12A3U10M2 PRON AMD: 02 AMS CD: 41302382008 CUSTOMER ORDER NO: FD20200216846 <u>Packaging and Marking</u>				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	005200,0000300				
	006200,0000330				
	007200,0000360				
	008200,0000390				
	009200,0000420				
	01024,6800450				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.				
	TRANSPORTATION CHARGEABLE TO: 21 32034000036508251411000000NL3P1061011173				
	MIPR#: FD2020-03-17340				
	(End of narrative F001)				

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Name of Offeror or Contractor:

SECTION H - SPECIAL CONTRACT REQUIREMENTS

For Local Clauses See: <http://www.osc.army.mil/ac/aais/ioc/clauses/index.htm>

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
H-1 ADDED	223.370- 4(A)(3) OSC	DISPOSAL OF REMAINING GFM AMMUNITION AND EXPLOSIVES FOLLOWING CONTRACT COMPLETION OR TERMINATION	JUN/1999
H-2 DELETED	52.225-4503 OSC	RESTRICTION OF CRITICAL ITEMS AND COMPONENTS	FEB/1993

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Name of Offeror or Contractor:

SECTION I - CONTRACT CLAUSES

For Local Clauses See: <http://www.osc.army.mil/ac/aais/ioc/clauses/index.htm>

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1 DELETED	52.243-7	NOTIFICATION OF CHANGES	JAN/2001
I-2 DELETED	52.234-1	INDUSTRIAL RESOURCES DEVELOPED UNDER DEFENSE PRODUCTION ACT TITLE III	DEC/1994

DAAA09-03-R-0016

0001

Name of Offeror or Contractor:

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 008	52.225-4503 RESTRICTION OF CRITICAL ITEMS AND COMPONENTS		001	

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Name of Offeror or Contractor:

SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

For Local Clauses See: <http://www.osc.army.mil/ac/aais/ioc/clauses/index.htm>

Status	Regulatory Cite	Title	Date
L-1 DELETED	52.215-1	INSTRUCTIONS TO OFFERORS-COMPETITIVE ACQUISITIONS (MAY 01) ALTERNATE I (OCT 97)	MAY/2001
L-2 ADDED	9.306(C)	WAIVER OF FIRST ARTICLE APPROVAL	SEP/1995

In the event that an offeror cannot furnish the required information, his offer Without First Article Approval will (may, in negotiated procurements) not be considered for award.

IDENTICAL OR SIMILAR ITEMS FURNISHED ON:

Contract Nos. _____

DATES _____

(End of Provision)

(LF7009)

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Name of Offeror or Contractor:

SECTION M - EVALUATION FACTORS FOR AWARD

For Local Clauses See: <http://www.osc.army.mil/ac/aais/ioc/clauses/index.htm>

Status	Regulatory Cite	Title	Date
M-1 ADDED	9.306(C)	FIRST ARTICLE APPROVAL	SEP/1995

a. Evaluation of bids or offers where first article test are waived for eligible bidders or offerors will be made by deleting the CLIN calling for First Article Testing.

b. Earlier delivery, if required in case of waiver of first article testing, shall not be a factor in evaluation for award.

(End of Provision)

(MF7007)